# **EXHIBIT B**

Part 4 of 4

## Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies Entities Beforted with English (5) Beforted (4) Invoice

## SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

### Invoice: 574649 RI Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:		Ship To:						
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYAI DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233		#255 BETHLEHEM BROWN GOOD 4000 TOWNSHIP LINE RD CALL FOR DELIVERY APPT 804.527.4000x6676 BETHLEHEM PA 18020						
Invoice Date	Order No.		Cu	stomer Email				
10/08/08	20443923 SO		***************************************					
Customer No.	Custome	r PO No.		Cust	omer Fax			
51038789	21590	)55		804 -	804 - 5274170			
Contact Person	Contact Phone		C	ontact Email				
SENNHEISER CORPORATI	860 /434-9190							
Line Item No.	Description		Qty / UO	M Price	Extended Price			
	10-9 eadphone System IO		90 Ea	ch 42.22	3,799.80			
2 WWAT-SCH-773 Freig 938	ht		1 Eac	ch				

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 01/06/09	PREPAID AMT:	TAX AMT:	\$3,799.80 USD

## Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies music be reported within five (5) clays upon receipt of invoice

## SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 574650 RI
Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill	То:				Ship To:							
ATT DEE		COUNTS PAYABLE 190 3, 5TH FLOOR CAL					#567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401					
Invoice Date Order No.							Custo	mer Email				
	10/08/08		20443926	SO								
	Customer No.			Customer	PO No			Custo	mer Fax			
	51038789		1	21590	58			804 - 5	5274170			
C	ontact Person			act Phone			Cor	itact Email				
SE	NNHEISER CORPO	RATI	860	/434-9190								
Lir	ne Item No.		Des	cription		Qt <sub>3</sub>	// UOM	Price	Extended Price			
1	009919	RS 11 RF He RS110	adphone Syste	m		10	Each	42.22	422.20			
2	009925	RS 13 SRS V RS130	Vireless headph	one		20	) Each	83.98	1,679.60			
3	1Z01877R0350 116010	Freigh	t			. 1	Each					
4	1Z01877R0351 077221	Freigh	t	44			Each		7			
5	1Z01877R0351 231401	Freigh	t			1	Each	<i>:</i>				

#### F.O.B: UPS Ground SHIP TODAY

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET BUE DATE: 01/06/09	PREPAID AMT:	TAX AMT:	\$2,101.80 USD

### Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies Exhibit (5): Preported with a with the contract of invoice

## SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 575133 RI Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To: Ship To: **CIRCUIT CITY STORES INC #755 CIRCUIT CITY DISTRIBUTION** ATTN: ACCOUNTS PAYABLE 1100 CIRCUIT CITY RD DEEP RUN 3, 5TH FLOOR CALL FOR DELIVERY APPT 804.527.4000x6676 **RICHMOND VA 23233 MARION IL 62959** Invoice Date Order No. **Customer Email** 20443927 10/09/08 SO Customer No. Customer PO No. **Customer Fax** 51038789 2159059 804 - 5274170 Contact Person Contact Phone **Contact Email** SENNHEISER CORPORATI 860 /434-9190 Line Item No. Description Qty / UOM Price Extended Price 1 009919 RS 110-9 20 Each 42.22 844.40 RF Headphone System RS110 2 1Z01877R0351 Freight Each 080422 3 1Z01877R0351 Freight Each 247216

F.O.B: UPS Ground SHIP TODAY

TERMS: Net 90 Days	AVAIL DISC:	TAX BATE:	Please Pay This Amount:
NET DUE DATE: 01/07/09	PREPAID AMT:	TAX AMT:	\$844.40 USD

### Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies in this the repotrated with a careful and the case of th

## SENNHEISER

#### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	575851 RI
Page:	1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To: Ship To: CIRCUIT CITY STORES INC **#344 LIVERMORE WHITE GOOD** ATTN: ACCOUNTS PAYABLE 400 LONG FELLOW COURT, SUITE A DEEP RUN 3, 5TH FLOOR CALL FOR DELIVERY APPT 804.527.4000x6676 RICHMOND VA 23233 **LIVERMORE CA 94550** Invoice Date Order No. **Customer Email** 20445798 10/13/08 SO Customer No. Customer PO No. **Customer Fax** 51038789 2166123 804 - 5274170 Contact Person Contact Phone **Contact Email** SENNHEISER CORPORATI 860 /434-9190 Line Item No. Description Qty / UOM Price **Extended Price** 1 009919 RS 110-9 50 Each 42.22 2,111.00 RF Headphone System R\$110 2 1Z01877R0350 Freight Each 353522 3 1Z01877R0350 Freight 1 Each 565339 1Z01877R0350 Freight 1 Each 630759 1Z01877R0350 Freight Each 694315 6 1Z01877R0351 Freight Each 485745 F.O.B: UPS Ground SHIP TODAY TERMS: Net 90 Days Please Pay This Amount: **AVAIL DISC**: TAX BATE: \$2,111.00 USD NET DUE DATE: 01/11/09 PREPAID AMT:

TAX AMT:

## Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies Entitist(b)eB Ported with Fing Evec (53) Clays upon receipt of invoice

### SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

#### Invoice: 575852 RI Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:		Ship To:							
ATTN: ACCOUNTS PAYABLE  DEEP RUN 3, 5TH FLOOR  RICHMOND VA 23233  680 S. LEMO CALL FOR DE WALNUT CA					LEMON AVI	DELIVERY APPT 804.527.4000x6676			
Invoice Date		Order N	o.			Custo	mer Email		
10/13/08		20445799	so						
Customer No			Custome	r PO No.			Custo	ner Fax	
51038789			21661	24			804 - 5	274170	
Contact Person		Conta	ict Phone			Con	tact Email		
SENNHEISER COR	PORATI	860	/434-9190						
Line Item No.		Desc	ription		Qty /	UOM	Price	Extended Price	
1 009919	RS 11 RF He RS110	adphone Systen	n		40	Each	42.22	1,688.80	
2 1Z01877R035 702592	0 Freight	t			1	Each			
3 1Z01877R035 858602	0 Freight	t .			1	Each			
4 1Z01877R035 375211	1 Freight	:			1	Each			
5 1Z01877R035 831183	1 Freight		·		. 1	Each			
	٠.								
·				•					
					•	-			
F.O.B: UPS Ground	SHIP TOD	DAY							
TERMS: Net 90 C	TERMS: Net 90 Days AVAIL DISC:			TAX RATE:			Please Pay This Amount:		
NET DUE DATE: 01/11/0	9	PREPAID AMT:		TAX.	***************************************		\$1,688	3.80 USD	

# Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies Exhibit (b) er epost feet with a gray of 53 clays upon receipt of invoice

### SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

# Invoice: 575853 RI Page: 1 of 1

Bill	То:					Ship T	o:						
ATT DEE	IRCUIT CITY STORES INC TTN: ACCOUNTS PAYABLE EEP RUN 3, 5TH FLOOR ICHMOND VA 23233						#775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736						
	Invoice Date		(	Order No					Custo	mer Ema	ail		
	10/13/08		2044	5802	so								
	Customer No.				Custom	er PO No.					Custon	ier Fax	
	51038789				2166	127				8	304 - 52	274170	)
Cc	ntact Person			Contac	t Phone				Con	tact Em	ail		
SE	NNHEISER CORPO	DRATI		860	<u>/434-9190</u>								
Lin	e Item No.			Descr	iption			Qty /	NOU	P	rice l	Extende	d Price
1	009919	RS 116 RF Hea RS110	adphone	System				60	Each	42	.22	2,	533.20
2	1Z01877R0349 683133	Freight	:					1	Each				
3	1Z01877R0349 964553	Freight			·			1	Each			· ·	
4	1Z01877R0350 128374	Freight						1	Each				
5	1Z01877R0350 683327	Freight						1	Each				
6	1Z01877R0350 838160	Freight	÷					1	Each				
7	1Z01877R0351 671543	Freight						1	Each				
									·				
.О.В	: UPS Ground SI	HIP TOD	ΟΑΥ			•				-			
	TERMS: Net 90 Day			DISC:		TAX R	ATE			Pleas	e Pay T	his Amo	unt:
NET D	UE DATE: 01/11/09		PREPAIE			TAX	*****			1	2,533		
	Please Remit	Davis	Breeze Constitution	2000000000	FI						00477		

### Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies pantit (s) Proported withing five (5) clays upon receipt of invoice

### SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 576697 RI
Page: 1 of 1

Bill	То:				Ship To:					
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233  #255 BETHLEHEM BR 4000 TOWNSHIP LIN CALL FOR DELIVERY BETHLEHEM PA 1802					INE RD RY APP		0x6676			
	Invoice Date		Order No	),			Custo	mer Email		
	10/15/08		20445797	S0		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	Customer No.			Customei	PO No.			Custon	ner Fax	
	51038789			21661	22			804 - 5	274170	
Co	ontact Person		Contac	of Phone			Con	tact Email		
SE	NNHEISER CORPO	RATI	860	/434-9190						
Lin	e Item No.		Desci	iption		Qty .	'UOM	Price	Extended Price	
1	009919	RS 110 RF Hea RS110	adphone System			80	Each	42.22	3,377.60	
2	1Z01877R0349 818765	Freight				1	Each			
3	1Z01877R0350 271192	Freight			•	1	Each			
4	1Z01877R0350 643781	Freight				1	Each			
5	1Z01877R0350 944974	Freight				1	Each			
6	1Z01877R0351 060140	Freight		÷		1	Each			
7	1Z01877R0351 135819	Freight				1	Each			
8	1Z01877R0351 543208	Freight				. 1	Each			
9	1Z01877R0351 669154	Freight				1	Each			
F.O.B	: UPS Ground SI	HIP TOD	ρΑΥ							
	TERMS: Net 90 Day	/S	AVAIL DISC:		TAX R	ATE:	;	Please Pay T	his Amount:	
NET D	UE DATE: 01/13/09		PREPAID AMT:		TAX	300000		\$3,377	7.60 USD	
	Please Remit	Paymen	t To: Sennheiser	Electronic Co	rnoration	P O Boy 300	062 Har	Hard CT 06150	0062	

## Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc\_\_\_\_\_Invoice discrepancies thust (b): Bropported with a grave (53 Clays upon receipt of invoice

### SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	576698 RI
Page:	1 of 1

\$1,266.60 USD

#### WWW.SENNHEISERUSA.COM

NET DUE DATE: 01/13/09

Bill	То:				Ship To:						
ATT DEE	CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233					#567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401					
	Invoice Date		Order	No.				Custor	ner Email		
	10/15/08		20445800	) so							
	Customer No.			Custome	r PO No.				Custo	mer Fax	
***********	51038789			21661	25				804 -	5274170	
Cc	ntact Person		Cor	ntact Phone				Cont	act Email		
SE	NNHEISER CORPO	RATI		0 /434-9190					-		
Lin	e Item No.		De	escription			Oty /	UOM	Price	Extended Price	
1	009919	RS 11 RF He RS110	adphone Syst	em			30	Each	42.22	1,266.60	
2	1Z01877R0349 386839	Freigh	ıt.				1	Each			
3	1Z01877R0350 285025	Freigh	t				1,	Each			
4	1Z01877R0351 597240	Freigh	t .	4			1	Each			
			·								
		·			·						
			,								
O.B	: UPS Ground Sh										
	TERMS: Net 90 Day	\$	AVAIL DISC		TAXE	ATE				This Amount:	

TAX AMT:

PREPAID AMT:

# Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies xhibst(3) & Paparted 4withing (5) 3 days upon receipt of invoice

## SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 577101 RI
Page: 1 of 1

Bill To:		•		Ship T	o:						
ATTN: ACCOUNTS P DEEP RUN 3, 5TH FL	CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233					#755 CIRCUIT CITY DISTRIBUTION 1100 CIRCUIT CITY RD CALL FOR DELIVERY APPT 804.527.4000x6676 MARION IL 62959					
Invoice Date		Order	No.				Custo	mer Email			
10/16/08		20445801	SO SO								
Customer No.			Custome	r PO No.				Custi	omer Fax		
51038789	r		21661	26				804 -	5274170		
Contact Person		Con	tact Phone				Con	tact Email			
SENNHEISER CORPO	RATI	860	) /434-9190								
Line Item No.		De:	scription			Oty /	UOM	Price	Extended Price		
	RS 110 RF Hea RS110	dphone Syste	∍m			40	Each	42.22	1,688.80		
2 1Z01877R0349 400456	Freight	•				1	Each				
3 1Z01877R0349 428061	Freight					1	Each				
4 1Z01877R0349 793443	Freight					1	Each				
5 1Z01877R0350 931031	Freight					1	Each		·		
								÷.			
	•		·						·		
· <b>F.O.B:</b> UPS Ground SH	IIP TOD	AY									
TERMS: Net 90 Days	3	AVAIL DISC:		TAX	ATE:				This Amount:		
NET DUE DATE 01/14/09		PREPAID AMT:		TAX				\$1,68	38.80 USD		

## 

## ZENNHEISER

#### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	577659 RI
Page:	1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To: Ship To: CIRCUIT CITY STORES INC #344 LIVERMORE WHITE GOOD ATTN: ACCOUNTS PAYABLE **400 LONG FELLOW COURT, SUITE A DEEP RUN 3, 5TH FLOOR** CALL FOR DELIVERY APPT 804.527.4000x6676 **RICHMOND VA 23233 LIVERMORE CA 94550** Invoice Date Order No. **Customer Email** 10/20/08 20445787 SO Customer No. Customer PO No. **Customer Fax** 51038789 2165549 804 - 5274170 Contact Person Contact Phone **Contact Email** SENNHEISER CORPORATI 860 /434-9190 Line Item No. Description Qty / UOM **Extended Price** Price 1 500504 PMX70 1000 Each 20.22 20,220.00 PMX70 **PMX70** 2 WWAT-2008101 Freight Each

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE 01/18/09	PREPAID AMT:	TAX AMT:	\$20,220.00 USD

## Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies xnuss (3) Breparted 4 withing five (5) 3 days upon receipt of invoice

## SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

### Invoice: 577660 RI Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:

CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233 Ship To:

#353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789

Invoice Date	Order No		Cus	stomer Email
10/20/08	20445788	so		
Customer No.		Custome	r PO No.	Customer Fax
51038789	2165550			804 - 5274170
Contact Person	Contac	t Phone	C	ontact Email
SENNHEISER CORPORATI	860	/434-9190	·	
Line Item No.	Descr	intion	Oto / HO	M Price Extended Price

Line itom ivo.	Dei	senpuon	UTY / UUIVI	Price	extended Price
1 500504	PMX70 PMX70 PMX70		2000 Each	20.22	40,440.00

2 WWAT-SCH8779 Freight

1 Each

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 01/18/09	PREPAID AMT:	TAX AMT:	\$40,440.00 USD

### Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies must be reported 4 within dive (5) days upon receipt of invoice

### SENNHEISER

### REPRINT INVOICE

 Invoice: 577661 RI Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To: Ship To: CIRCUIT CITY STORES INC #775 CIRCUIT CITY DIST. CTR. ATTN: ACCOUNTS PAYABLE 19925 INDEPENDENCE BLVD **DEEP RUN 3, 5TH FLOOR** CALL FOR DELIVERY APPT 804.527.4000x6676 **RICHMOND VA 23233** GROVELAND, FL 34736 Invoice Date Order No. **Customer Email** 10/20/08 20445791 SO Customer No. Customer PO No. Customer Fax 51038789 2165553 804 - 5274170 Contact Person Contact Phone Contact Email SENNHEISER CORPORATI 860 /434-9190 Line Item No. Extended Price Description Qty / UOM Price 1 500504 PMX70 2000 Each 20.22 40,440.00 PMX70 PMX70

2 WWAT-SCH8779 Freight 52

1 Each

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 01/18/09	PREPAID AMT:	TAX AMT:	\$40,440.00 USD

### Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies xmont should be reported 4 with in five (5) 3 days upon receipt of invoice

### SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 577662 RI Page: 1 of 1

Bill To:				Ship T	o:			
CIRCUIT CITY STOR ATTN: ACCOUNTS I DEEP RUN 3, 5TH FI RICHMOND VA 232	PAYABL LOOR	<b>E</b>		400 LO		W COUI	GOOD RT,SUITE A T 804.527.40	000x6676
Invoice Date		Order N	9.			Custo	mer Email	
10/20/08		204477.01	so					
Customer No.			Customer	PO No.			Cust	omer Fax
51038789	•		21695	30			804 -	5274170
Contact Person			ct Phone			Cor	itact Email	
SENNHEISER CORPO	PRATI		/434-9190					
Line Item No.		Desc	ription		Qty	/ UOM	Price	Extended Price
1 009919	RS 110 RF Hea RS110	dphone System	<b>1</b>		20	) Each	42.22	844.40
2 009925	RS 130 SRS W RS130	ireless headpho	ne		20	) Each	83.98	1,679.60
3 1Z01877R0349 190684	Freight		•		1	Each		٠
4 1Z01877R0350 558105	Freight			·	1	Each	·	
5 1Z01877R0351 117875	Freight				1	Each		
6 1Z01877R0351 632095	Freight				1	Each		
							t a	
F.O.B: UPS Ground SI	HIP TOD	AY	•					
TERMS: Net 90 Day	/s	AVAIL DISC:		TAXR	ATE:			This Amount:
NET DUE DATE: 01/18/09		PREPAID AMT:		TAX	MT:		\$2,52	24.00 USD

## Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies substituted withing five (5) 3 days upon receipt of invoice

## SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 577663 RI Page: 1 of 1

Bill	у. эеминеіэеки э То				Ship T	<u> </u>			
	10.				Omp 1	0.			
1	CUIT CITY STOR					IRCUIT CIT		STRY	
	N: ACCOUNTS I P RUN 3, 5TH FI					LEMON AVI		Г 804.527.400	00x6676
I .	IMOND VA 232					JT CA 9178			
	Invoice Date		Order No				Custo	mer Email	
	10/20/08		20447702	so					
	Customer No.			Customer	PO No.			Custor	ner Fax
	51038789			21695				804 - 5	274170
Co	ntact Person		Contac	t Phone			Con	tact Email	
SE	NHEISER CORPO	RATI	860	/434-9190					
Lin	e Item No.		Descr	iption		Qty	/ UOM	Price	Extended Price
1	009919	RS 110	0-9 dphone System			40	Each	42.22	1,688.80
		RS110	apriorio Oyotom						
2	1Z01877R0350 063818	Freight				1	Each		
3	1Z01877R0350 591202	Freight				1	Each		
4	1Z01877R0350	Freight	•			. 1	Each		
	893029								
5	1Z01877R0351 239190	Freight				1	Each		
	•								
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F.O.B: UPS Ground SHIP TODAY									
F.U.B	TERMS: Net 90 Day	<del></del>			<b>₩</b> 2.4* ¥	v a referen		Please Pav	This Amount:
METE	TERMS: Net 90 Day	yo	AVAIL DISC: PREPAID AMT:		TAX		<del></del>	1	8.80 USD
SIME IST	ON PARKET OF LIGHTS		rneraiu awii:		IAX	AMT:		L	

## Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies xhibst(4) & Patrice 4 with a file (5) Alays upon receipt of invoice

## SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 578215 RI Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:			Ship T	o:			
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYAI DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233			4000 T	BETHLEHEM COWNSHIP L COR DELIVER EHEM PA 18	INE RD Y APP		00x6676
Invoice Date	Order No				Custo	mer Email	
10/21/08	20445786	SO SO					
Customer No.		Custome	r PO No.			Custo	mer Fax
51038789		21655	47			804 - !	5274170
Contact Person	Contac	t Phone			Con	tact Email	
SENNHEISER CORPORATI	860	/434-9190					
Line Item No.	Descri	ption		Oty /	UOM	Price	Extended Price
1 500504 PMX PMX PMX	70			2000	Each	20.22	40,440.00
2 WWAT-SCH-878 Freig 023	ht			1	Each		

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 01/19/09	PREPAID AMT:	TAX AMT	\$40,440.00 USD

## Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies Emmusic better epocrated withing five (5) 3 tays upon receipt of invoice

## SENNHEISER

#### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 578216 RI Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:	Bill To:			Ship To:			
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233			#567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401				
Invoice Date	Order No.		Ci	usto	mer Email		
10/21/08	20445789 SO						
Customer No.	Custom	er PO No			Custo	mer Fax	
51038789	2165	551	804 - 527		5274170		
Contact Person	Contact Phone			Con	tact Email		
SENNHEISER CORPORATI	860 /434-9190		·				
Line Item No.	Description		Oty / U	OM	Price	Extended Price	
1 500504 PMX PMX PMX	70		1000 E	ach	20.22	20,220.00	
2 WWAT-SCH-877 Freig 965	ht	·	1 E	ach			

TERMS: Net 90 Days	AVAIL DISC	TAX HATE:	Please Pay This Amount:
NET DUE DATE: 01/19/09	PREPAID AMT:	TAX AMT:	\$20,220.00 USD

## Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc\_\_\_Invoice discrepancies with the control of invoice.

## SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 578217 RI Page: 1 of 1

					·				
Bill	To:				Ship T	o:	,		
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233				#775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736					
	Invoice Date		Order No.				Custo	mer Email	
	10/21/08		20447705	so					
	Customer No.			Customei	PO No.			Custon	ier Fax
	51038789			21695	34			804 - 52	274170
Co	ntact Person		Contact	Phone			Con	tact Email	
SE	NNHEISER CORPO	RATI	860 /	434-9190					
Lin	e Item No.		Descri	otion		Oty /	UOM	Price	Extended Price
1	009919	RS 110 RF Head RS110	-9 dphone System			50	Each	42.22	2,111.00
2	1Z01877R0349 817944	Freight				1	Each		
3	1Z01877R0349 953583	Freight				1	Each		
4	1Z01877R0350 146774	Freight				_ 1	Each		
5	1Z01877R0350 592569	Freight				1	Each		
6.	1Z01877R0350 894957	Freight				. 1	Each		
					:			·	
			•						
			·						
F.O.B	: UPS Ground S	HIP TOD	AY					1	
	TERMS: Net 90 Day	ys	AVAIL DISC:		TAX	HATE:		Please Pay T	
NETO	UE DATE: 01/19/09		PREPAID AMT:		TAX	AMT:		\$2,111	1.00 USD

## Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies music bereparted within fixe (f) 30 ays upon receipt of invoice

### SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 578701 RI
Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:				Ship To:				
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233			#755 CIRCUIT CITY DISTRIBUTION 1100 CIRCUIT CITY RD CALL FOR DELIVERY APPT 804.527.4000x6676 MARION IL 62959					
Invoice Date	Order No				Custo	ner Email		
10/22/08	20445790	so						
Customer No.		Custome	r PO No.			Cust	omer Fax	
51038789		21655	552			804 -	5274170	
Contact Person	Contac	t Phone			Con	tact Email		
SENNHEISER CORPORAT	860	/434-9190						
Line Item No.	Descr	iption		Qty /	UOM	Price	Extended Price	
PM	X70 X70 X70			2000	Each	20.22	40,440.00	
2 TRCK-1580150 Fre	ight			1	Each			

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 01/20/09	PREPAID AMT:	TAX AMT:	\$40,440.00 USD

# Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies music Proportion with the fire of invoice

## SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	578702 RI
Page:	1 of 1

#### WWW.SENNHEISERUSA.COM

	Bill	To:					Ship To	):				
	ATT DEE	CUIT CITY S N: ACCOUN P RUN 3, 57 IMOND VA	ITS PAYA	BLE			#255 BE 4000 TO CALL FO BETHLE	OWNS OR DE	HIP LI LIVER	NE RD Y APP		00x6676
		Invoice Da	te	Orde	r No.					Custo	mer Email	
	***********	10/22/0	3	2044770	0 SO	*************			*************			
		Customer	No.				r PO No.				***************************************	ner Fax
	******	5103878	39		21	1695	29				804 - 5	274170
		ntact Perso			ntact Phone		-			Con	tact Email	
		NHEISER C			30 /434-91	90						
	Lin	e Item No	).	D	escription				Oty /	NON	Price	Extended Price
	1	500504	PMX PMX PMX	(70					100	Each	20.22	2,022.00
	2	009919		I 10-9 leadphone Sys 10	tem				100	Each	42.22	4,222.00
	3	009925		130-9 Wireless head 30	phone		·		70	Each	83.98	5,878.60
	4	WWAT-SCH 971	l-877 Freig	ght					1	Each		
				·		-		·				
	FOR	: Truck - L	ГІ	÷								
000000	.0.0	TERMS: Net		AVAIL DI	ic		TAX R	ATE:				This Amount:
	NET C	IUE DATE: 01/	20/09	PREPAID AN	IT		TAXA	MT			\$12,12	2.60 USD

Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc

Invoice discrepancies in the control of invoice discrepancies in the control of invoice discrepancies.

## SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	578703 Ri
Page:	1 of 2

Continued...

*****	V.SEINNTIEISERUS	A.COW						
Bill	То:			Ship T	o:			
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233			#567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401					
	Invoice Date	Order No.				Custo	mer Email	
	10/22/08	20447703	SO SO			4		
	Customer No.		Customei	PO No.			Custon	ner Fax
	51038789		21695	32			804 - 5	274170
C	ontact Person	Contact	Phone			Con	tact Email	
SE	NNHEISER CORPC	PRATI 860 /4	134-9190					
Lir	e Item No.	Descrip	tion		Oty /	UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110			60	Each	42.22	2,533.20
2	009925	RS 130-9 SRS Wireless headphone RS130			30	Each	83.98	2,519.40
3	1Z01877R0349 602005	Freight			1	Each	·	
4	1Z01877R0349 722617	Freight			1	Each		
5	1Z01877R0349 869639	Freight			1	Each		
6	1Z01877R0350 565562	Freight			1	Each		
7	1Z01877R0350 681990	Freight			1	Each		
8	1Z01877R0351 048048	Freight			1	Each		
9	1Z01877R0351 079827	Freight			1	Each		
10	1Z01877R0351	Freight			1	Each		
11	1Z01877R0351 499776	Freight			1	Each		
							,	N

## Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancie Exhibit (3) erepanted within 122 (5) 3 days upon receipt of invoice

## SENNHEISER

#### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	578703	RI
Page:	2 of	2

Line Item No.	Description	Qty / U	OM Price Extended Price
			•
		e de la companya de	
· .			
	•		
			•
			•
F.O.B: UPS Ground SHIP 1	FODAY		
terms: Net 90 Days	AVAIL DISC	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 01/20/09	PREPAID AMT	TAX AMT:	\$5,052.60 USD

# Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies Exhibit (b) el Protred wit Fractives (5) alays upon receipt of invoice

## SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

### Invoice: 579083 RI Page: 1 of 1

Bill	To:					Chin T	· · · · · · · · · · · · · · · · · · ·			
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233				Ship To:  #755 CIRCUIT CITY DISTRIBUTION 1100 CIRCUIT CITY RD CALL FOR DELIVERY APPT 804.527.4000x6676 MARION IL 62959						
	Invoice Date		O	rder No	),			Custo	mer Email	
	10/23/08		20447	'704	so			.,,,,,		
	Customer No.				Custome	r PO No.			Custo	omer Fax
	51038789		Professional		21695	33			804 -	5274170
Co	ntact Person			Conta	et Phone			Con	tact Email	
SEI	NNHEISER CORPO	RATI		860	/434-9190			*******************************		
Lin	e Item No.			Desc	ription		Qty	/ UOM	Price	Extended Price
1	009919	RS 11 RF Hea	adphone :	System	I		30	Each	42.22	1,266.60
2	1Z01877R0350 901206	Freight	t .				1	Each		
3	1Z01877R0350 949193	Freight	t				1	Each		
4	1Z01877R0350 973817	Freight	t				1	Each		

	F.O	).B: UP:	Ground	SHIP	TODA'	Υ
--	-----	----------	--------	------	-------	---

TERMS: Net 90 Days	AVAIL DISC:	TAX BATE:	Please Pay This Amount:
NET DUE DATE: 01/21/09	PREPAID AMT:	TAN XAT	\$1,266.60 USD

# 

## SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

### Invoice: 579498 RI Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:		Ship To:
CIRCUIT CITY STORES IN ATTN: ACCOUNTS PAYA DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	BLE	CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233
Invoice Date	Order No.	Customer Email
10/24/08	20451017 SW	
Customer No.	Custome	er PO No. Customer Fax
51038789	25693	3364 804 - 5274170
Contact Person	Contact Phone	Contact Email
DAVID GILMARTIN	860 /434-9190	dgilmartin@sennheiserusa.com
Line Item No.	Description	Qty / UOM Price Extended Price
	CE ADJ 11 CE ADJUSTMENT	1 Each 48.96 48.96

F.O.B: UPS Ground

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 01/22/09	PREPAID AMT:	TAX AMT:	\$48.96 USD

# Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies while (9) Preported with 1997 (5) days upon receipt of invoice

# SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	579499 RI
Page:	1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:		Ship To:			
CIRCUIT CITY STORES IF ATTN: ACCOUNTS PAYA DEEP RUN 3, 5TH FLOOF RICHMOND VA 23233	ABLE	CIRCUIT CITY STOR ATTN: ACCOUNTS DEEP RUN 3, 5TH F RICHMOND VA 232	PAYAB LOOR		
Invoice Date	Order No.		Custon	ner Email	
10/24/08	20451020 SW				
Customer No.	Custome	r PO No.		Custom	er Fax
51038789	25693	113		804 - 52	74170
Contact Person	Contact Phone		Cont	act Email	
DAVID GILMARTIN	860 /434-9190	dg	ilmartin(	@sennheiserusa.	com
Line Item No.	Description	Qty /	UOM	Price E	xtended Price
•	CE ADJ 11	1	Each	12.24	12.24

F.O.B: UPS Ground

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 01/22/09	PREPAID AMT:	TAX AMT:	\$12.24 USD

# Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies Embility) Exported with a fixed (5):30 ays upon receipt of invoice

## SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	579796 RI
Page:	1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:			Ship T	o:				
CIRCUIT CITY STORES IN ATTN: ACCOUNTS PAYA DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	BLE		400 LC	ONG F		COUR' Y APPT	300D T,SUITE A 804.527.400	00x6676
Invoice Date	Order No					Custor	ner Email	
10/27/08	20449467	so						
Customer No.		Custome	PO No.				Custo	ner Fax
51038789		2173083			804 - 5274170			274170
Contact Person	Contac	t Phone				Conf	act Email	
SENNHEISER CORPORATI	860	/434-9190	x0000000000000000000000000000000000000	**************	v			
Line Item No.	Descr	iption			Qty /	NOM	Price	Extended Price
l .	110-9 Headphone System 10				140	Each	42.22	5,910.80
	130-9 Wireless headphor 30	ne			40	Each	83.98	3,359.20
3 WWAT-SCH-893 Freig 180	ght				1	Each		

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 01/25/09	PREPAID AMT:	TAX AMT:	\$9,270.00 USD

## Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies while (3) early and 4 with ing 6127 (5) days upon receipt of invoice

## SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

### Invoice: 580168 RI Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To:	,		Ship T	o:			
CIRCUIT CITY STORES ATTN: ACCOUNTS PAY DEEP RUN 3, 5TH FLOC RICHMOND VA 23233	ABLE		680 S. CALL F	EIRCUIT CITY LEMON AVI OR DELIVER JT CA 9178	NUE Y APPT	STRY 804.527.400	0x6676
Invoice Date	Order No				Custor	ner Email	
10/28/08	20449468	so					
Customer No.		Custome	r PO No.			Custon	ner Fax
51038789		2173084			804 - 5274170		
Contact Person	Contac	t Phone			Cont	act Email	
SENNHEISER CORPORA	ті 860	/434-9190			****************		
Line Item No.	Descr	iption		Oty /	UOM	Price	Extended Price
RF	S 110-9 Headphone System S110		÷	150	Each	42.22	6,333.00
SF	3 130-9 RS Wireless headphor 3130	ne	÷	50	Each	83.98	4,199.00
3 WWAT-SCH-893 Fre 187	eight	·		1	Each		

TERMS: Net 90 Days	AVAIL DISC	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 01/26/09	PREPAID AMT:	TAX AMT:	\$10,532.00 USD

### Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies xhibst(s) & Reported 4 with age 12/2 (5) B days upon receipt of invoice

## SENNHEISER

#### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

# Invoice: 582741 RI Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To: Ship To: CIRCUIT CITY STORES INC #255 BETHLEHEM BROWN GOOD ATTN: ACCOUNTS PAYABLE **4000 TOWNSHIP LINE RD** DEEP RUN 3, 5TH FLOOR CALL FOR DELIVERY APPT 804.527.4000x6676 **RICHMOND VA 23233 BETHLEHEM PA 18020 Invoice Date Customer Email** Order No. 20451268 SO 11/05/08 Customer No. **Customer Fax** Customer PO No. 51038789 2179782 804 - 5274170 Contact Person Contact Email Contact Phone SENNHEISER CORPORATI 860 /434-9190 Line Item No. Description Qty / UOM Price **Extended Price** 1 500504 PMX70 10 Each 20.22 202.20 PMX70 PMX70 2 009919 RS 110-9 42.22 6,333.00 150 Each RF Headphone System RS110 3 009925 RS 130-9 83.98 3,359.20 Each SRS Wireless headphone RS130 WWAT-SCH-864 Freight 1 Each 958

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 02/03/09	PREPAID AMT:	TAX AMT:	\$9,894.40 USD

### Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies inhibit (\$) ePreparted 4 withing (5) 30 ays upon receipt of invoice

### SENNHEISER

### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759 Invoice: 582742 RI Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

3 WWAT-SCH-864 Freight

956

Bill To:			Ship T	o:			
CIRCUIT CITY STORES ATTN: ACCOUNTS PAY DEEP RUN 3, 5TH FLOO RICHMOND VA 23233	ABLE		1901 C	ARDMORE BI COOPER DRI OR DELIVER DRE OK 734	VE XY APP	GOODS T 804.527.40	00x6676
Invoice Date	Order N	9.			Custo	mer Email	
11/05/08	20451271	SO					
Customer No.		Custome	r PO No.			Custo	mer Fax
51038789		21797	85			804 - 9	5274170
Contact Person	Conta	ct Phone			Con	tact Email	
SENNHEISER CORPORAT	rı 860	/434-9190					
Line Item No.	Desc	ription		Qty /	UOM	Price	Extended Price
RF	110-9 Headphone System 110	1		70	Each	42.22	2,955.40
SR	130-9 S Wireless headpho 130	ne	·	.20	Each	83.98	1,679.60

1 Each

TERMS: Net 90 Days	AVAIL DISC:	TAX BATE:	Please Pay This Amount:
NET DUE DATE: 02/03/09	PREPAID AMT:	TAX AMT:	\$4,635.00 USD

### Case 08-35653-KRH Doc 2722-5 Filed 03/20/09 Entered 03/20/09 17:46:39 Desc Invoice discrepancies xhibis(s) Biraro Atell 4 with a get 18/20/09 upon receipt of invoice

### SENNHEISER

#### REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

SRS Wireless headphone

RS130

Invoice: 582743 RI
Page: 1 of 1

#### WWW.SENNHEISERUSA.COM

Bill To: Ship To: CIRCUIT CITY STORES INC **#775 CIRCUIT CITY DIST. CTR.** ATTN: ACCOUNTS PAYABLE 19925 INDEPENDENCE BLVD **DEEP RUN 3, 5TH FLOOR** CALL FOR DELIVERY APPT 804.527.4000x6676 **RICHMOND VA 23233 GROVELAND, FL 34736** Invoice Date Order No. Customer Email 20451273 11/05/08 SO Customer No. **Customer PO No. Customer Fax** 51038789 2179787 804 - 5274170 Contact Person Contact Phone Contact Email SENNHEISER CORPORATI 860 /434-9190 Line Item No. Description Qty / UOM Price **Extended Price** 1 500504 PMX70 190 Each 20.22 3,841.80 PMX70 PMX70 2 009919 RS 110-9 80 Each 42.22 3,377.60 RF Headphone System RS110 3 009925 RS 130-9 10 Each 83.98 839.80

TERMS. Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 02/03/09	PREPAID AMT:	TAX AMT:	\$8,059.20 USD